

Consolidated Statement of Recognised Gains and Losses

for the year ended 31st December

HK\$ million	2001	2000
Surplus on revaluation of non-trading securities	73	62
Exchange translation differences	(14)	(8)
Net gain not recognised in the consolidated income statement	59	54
Net profit for the year	3,323	3,228
Add: previously recognised revaluation deficit realised upon disposals of non-trading securities	16	–
Total recognised gains and losses	3,398	3,282
Elimination of goodwill against reserves arising from acquisition of a subsidiary	–	(20)
Elimination of goodwill against reserves arising from acquisition of interest in an associate	–	(230)
	3,398	3,032